

## MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Eric Johnson, DMH  
**Scribe:** Sara Parks  
**Date:** 10/25/06  
**Time:** 10:30 – 11:30 a.m.  
**Location:** Hargrove, Conference Room D

### IPRS Core Team Attendees:

<ul style="list-style-type: none"> <li>x Rick Kretschmer</li> <li>x Cathy Bennett</li> <li>x Cheryl McQueen</li> <li>x Sara Parks</li> <li>  Gary Imes</li> <li>x Joyce Sims</li> <li>x Rick Devell</li> <li>x Carlisa Stallings</li> <li>x Thelma Hayter</li> <li>x Eric Johnson</li> </ul>	<b>Others:</b> <ul style="list-style-type: none"> <li>Linda Smith</li> <li>x Jamie Herubin</li> <li>Sandy Flores</li> <li>x Mike Frost</li> <li>x Myran Harris</li> <li>x Paul Carr</li> <li>x Chris Ferrell</li> </ul>
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### Attendees:

<ul style="list-style-type: none"> <li>x Alamance-Caswell</li> <li>x Albemarle</li> <li>x Catawba</li> <li>x Centerpoint</li> <li>x Crossroads</li> <li>x Cumberland</li> <li>x Durham</li> <li>x Eastpointe</li> <li>x Edgecombe-Nash</li> <li>x Five – County MHA</li> <li>x Foothills</li> <li>  Guilford</li> <li>x Johnston</li> <li>x Mecklenburg</li> <li>x Neuse</li> <li>x New River</li> </ul>	<ul style="list-style-type: none"> <li>x Onslow-Carteret</li> <li>  OPC</li> <li>x Pathways</li> <li>x Pitt</li> <li>x Roanoke-Chowan</li> <li>x Rockingham</li> <li>x Sand hills Center</li> <li>x SE Center</li> <li>  SE Regional</li> <li>x Smoky Mountain</li> <li>x Tideland</li> <li>x Wake</li> <li>x Western Highlands</li> <li>x Wilson-Greene</li> </ul>
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**Attendees:**

**Item No. Topics**

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

No checkwrite to review

Upcoming Check-writes (cut-off dates) – **November 3, 9, 17**

Agenda items

- Reminder....Send in NPI data
- IPRS Questions or Concerns
- MMIS Updates – Tim Sullivan & Chris Ferrell
- Medicaid Questions or Concerns

**DMH and/or EDS concluding remarks.**

**Updates to Roll Call?**

**Next Meeting: November 1, 2006**

**For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.**

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	<b>Roll Call</b>
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. <b>Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</b>
3.	<b>Review Checkwrite -</b>
4.	<b>Upcoming Checkwrites –November 3, 9, 17</b>
5.	<p><b>Agenda items</b></p> <ul style="list-style-type: none"> <li>• <b>Reminder to Send in NPI Data</b> – It is important that you send the zip + 4 of both the physical and accounting locations. Don't forget your 34049# needs to be associated with an NPI number. Send your NPI number to Medicaid as well.</li> </ul> <p><b>Q:</b> Kay (Eastpointe) – Any updates on whether or not LME's have to apply for an NPI number for services between May – June?</p> <p><b>A:</b> Further discussion of this is required amongst the Divisional Workgroup.</p> <p><b>IPRS Questions or Concerns:</b></p> <p><b>Q:</b> Kim (Neuse) – Any LME's who use CMHC sent in their format test?</p> <p><b>A:</b> Beth (Pathways) – CMHC is still testing.</p> <p><b>Q:</b> Is there a new implementation date?</p> <p><b>A:</b> EDS received a patch and will have an implementation date soon.</p> <p><b>Q:</b> Will they give additional time to format test once the vendor testing is complete?</p> <p><b>A:</b> Probably a month.</p> <p><b>Q:</b> Patty (Roanoke Chowan) – YM850 didn't get paid from last fiscal year. Is there any recourse?</p> <p><b>A:</b> Rick will call you regarding this. What is your number? 252-332-7446.</p> <p><b>Q:</b> Beth (Pathways) – Do you have written correspondence from Carol Robertson to resubmit claims for CDSA? I sent something to IPRS A &amp; A?</p> <p><b>A:</b> Cheryl will follow-up with everyone regarding CDSA.</p> <p><b>Q:</b> Ron (Mecklenburg) – Can Y codes bill against AO target pop?</p> <p><b>A:</b> This will be presented to the Divisional Workgroup for discussion.</p> <p><b>Q:</b> Tammy (Tideland) – Is there a cutoff to bill in phase 6 for endorsement?</p> <p><b>A:</b> We will take this to the DMA-DMH Collaborative Meeting.</p> <p><b>Q:</b> Tom (Western Highlands) – With regards to targeted case management override in update #17, what edit are they referring to that will be lifted for claims denied for over the \$6,000 limit and is it date specific?</p> <p><b>A:</b> We will look at it closely and take to the DMA-DMH collaborative Meeting.</p> <p><b>Q:</b> Faith (Mecklenburg) – Any update on the new Y codes for non licensed clinician and if they can bill against the AO target pop?</p> <p><b>A:</b> We mentioned this last week in the Divisional Workgroup meeting and ran out of time. We will discuss it again. Just remember this was intended only for SA clients and is not across the board for mental health and developmental day clients.</p> <p><b>Q:</b> Any update on how NPI applies to enhanced services?</p> <p><b>A:</b> We learned that everything has not been worked out for NPI and we'll know more soon.</p> <p><b>MMIS Updates Tim Sullivan &amp; Chris Ferrell -</b></p>

<p>6.</p> <p>7.</p>	<p><b>Medicaid Questions or Concerns –</b></p> <p>Q: Kim (Neuse) – What is your email address? A provider has a question regarding billing?</p> <p>A: I can be reached at 919-816-4321. Please note that I cannot discuss enrollment issues.</p> <p><b>DMH and/or EDS Concluding Remarks:</b></p> <ul style="list-style-type: none"> <li>a. For North Carolina Medicaid claim questions / inquires please call EDS Provider Services at 1-800-688-6696 or 1-919-851-8888 and enter the appropriate extension listed below or 0 for the operator. <ul style="list-style-type: none"> <li>i. Physician phone analyst (i.e. Independent Mental Health Providers)- 4706</li> <li>ii. Hospital phone analyst (i.e. Enhanced Service Providers / LMEs) - 4707</li> </ul> </li> </ul> <p><b>Updates to Roll Call</b></p>
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## Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

**Issue Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						